Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

ACE/YNK SUB. DN
SBR No. Date.....2020
Date :

): First and Final Bill

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 001-20-000020

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Consultancy services for supervision, project management and Quality Control (PMC) for the work ofDevelopment and construction of Auditorium and toilet at Yelahanka PU college in ward no-01 of Yelahanka Sub Division.

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement NoBBMP/EE/YNK.D/W.O/226/2020-21 Date: 16-01-2021

Certified that the measurements were taken by me on 20-01-22 and recorded of Pages 66345 of measurement Book No. 4664 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20.01.2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

o	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
	Consultancy services for supervision, project management and Quality Control (PMC) for the work of Development and construction of Auditorium and toilet at Yelahanka PU college in ward no-01 of Yelahanka Sub Division.	-	0	0	1.00	295000	295000	1.00	295000	
	Total						295000		295000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Asst. Executive Engineer
Yelahanka Division